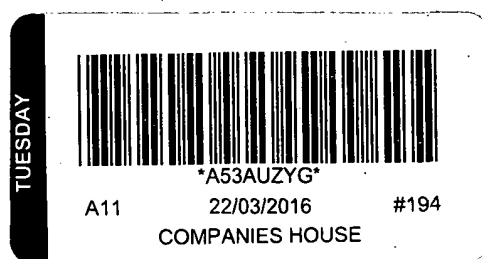


Registration number 03679849

4 Seasons Medical Centre Limited

Abbreviated accounts

for the year ended 31 March 2015



4 Seasons Medical Centre Limited

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4 Seasons Medical Centre Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,132		1,512
Current assets					
Debtors		148,547		152,857	
Cash at bank and in hand		36,335		10,022	
		<u>184,882</u>		<u>162,879</u>	
Creditors: amounts falling due within one year		<u>(151,327)</u>		<u>(117,158)</u>	
Net current assets			<u>33,555</u>		<u>45,721</u>
Total assets less current liabilities			<u>35,687</u>		<u>47,233</u>
Net assets			<u>35,687</u>		<u>47,233</u>
Capital and reserves					
Called up share capital	3		60		60
Profit and loss account			35,627		47,173
Shareholders' funds			<u>35,687</u>		<u>47,233</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

4 Seasons Medical Centre Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 9 March 2016, and are signed on her behalf by:



Anita Devi Malkhandi
Director

Registration number 03679849

The notes on pages 3 to 4 form an integral part of these financial statements.

4 Seasons Medical Centre Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 20% reducing balance
-------------------------------------	------------------------

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2014	1,890
Additions	1,153
At 31 March 2015	<u>3,043</u>
Depreciation	
At 1 April 2014	378
Charge for year	533
At 31 March 2015	<u>911</u>
Net book values	
At 31 March 2015	<u>2,132</u>
At 31 March 2014	<u>1,512</u>

4 Seasons Medical Centre Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

..... continued

3. Share capital	2015 £	2014 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
60 Ordinary shares of £1 each	<u>60</u>	<u>60</u>
Equity Shares		
60 Ordinary shares of £1 each	<u>60</u>	<u>60</u>

4. Transactions with director

Advances to director

The following director had loans during the year:
Interest has been charged.

	Amount owing		Maximum
	2015	2014	in year
	£	£	£
Anita Devi Malkhandi	<u>148,547</u>	<u>152,857</u>	<u>152,857</u>

The current loan was repaid within 9 months of the year end.